

EXHIBIT A



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardiello
Natalie Cardiello
107 Huron Drive
Carnegie, PA 15106
US

Invoice : 634992
Invoice Date : 1/24/2024
Project : 22000693
Project Name : LCC Bankruptcy Technical Assistance
Bill Term : 01

For Professional Services Rendered Through 1/12/2024

Contract : CC
Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

01 - Bankruptcy Technical Assistance

<i>Rate Labor</i>	6,397.50
<i>Unit Rate Expense</i>	161.22

Current Billings
6,558.72

Current Billings 6,558.72
Amount Due This Bill 6,558.72

Total Fee :	91,920.16
To Date Billings :	92,568.23
Total Remaining :	-648.07

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
	634099	10/16/2023	4,633.23	4,633.23
				44,212.04

01 - Bankruptcy Technical Assistance**LABOR REVENUE TYPE CODE****Rate Labor****Class / Employee**

Principal Engineer	Date	Hours	Rate	Amount
Rhiana C. Dornbos	11/16/2023	1.25	205.000	256.25
	Call with EGLE on trial Oxidizer; review exemptions; Weekly update call			
	11/20/2023	0.50	205.000	102.50
	Call w Dan McGeen on Oxidizer restart			
	11/22/2023	0.25	205.000	51.25
	oxidizer notes to shared			
Total Rhiana C. Dornbos		2.00		410.00
Total Principal Engineer		2.00		410.00
Project Professional				
Eric Marko	11/30/2023	0.50	170.000	85.00
	weekly call Lockhart for AQD feedback			
	12/1/2023	0.75	170.000	127.50
	discuss MAP requirement			
Total Eric Marko		1.25		212.50
Total Project Professional		1.25		212.50
Sr Proj Professional				
Karen Okonta	10/16/2023	1.00	185.000	185.00
	invoicing and billing summary as requested by Trustee			
	10/26/2023	0.75	185.000	138.75
	weekly call			
	10/27/2023	0.50	185.000	92.50
	closure plan follow-up			
	11/1/2023	1.50	185.000	277.50
	call with Don Long, call to Trustee, follow-up with Youngs for waste removal			
	11/2/2023	0.75	185.000	138.75
	weekly meeting			
	11/8/2023	1.00	185.000	185.00
	call from Tyler to discuss oxidizer, reach-out to Natalie to discuss, question about MAERS			
	11/9/2023	0.75	185.000	138.75
	weekly meeting			
	11/10/2023	0.75	185.000	138.75
	call/email to AQD and follow-up on oxidizer, previous compliance and MAERS			
	11/14/2023	0.50	185.000	92.50
	coordination with EGLE AQD and NTH, discussion with John about permit, and follow-up with Madison			
	11/15/2023	0.75	185.000	138.75
	call with Joe and Tyler to discuss oxidizer			
	11/16/2023	1.75	185.000	323.75
	discussion with internal AQ group call with Dan to discuss testing of the oxidizer			
	11/17/2023	0.50	185.000	92.50
	follow-up call with Trustee about oxidizer and AQD meeting			
	11/20/2023	1.00	185.000	185.00
	call with AQD to discuss oxidizer and follow-up			
	11/29/2023	0.50	185.000	92.50
	discussion with Tyler about oxidizer and water discharge to City			
	11/30/2023	1.50	185.000	277.50
	storm water data review and communication with AQD, weekly meeting			
	12/5/2023	0.50	185.000	92.50
	communication with Trustee about oxidizer and next steps			
	12/7/2023	1.00	185.000	185.00

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Sr Proj Professional

	Date	Hours	Rate	Amount
weekly call and update with site personnel				
12/14/2023	1.50	185.000	277.50	
weekly meeting/follow-up call with Tyler, look for and send air permit to Tyler				
12/15/2023	0.50	185.000	92.50	
call with Don Long, coordinate call as requested by Trustee, call from Tyler about COF				
12/19/2023	0.50	185.000	92.50	
Communication with Trustee about follow-up action items				
1/4/2024	1.50	185.000	277.50	
Discussion with Trustee about				
1/11/2024	2.00	185.000	370.00	
email to Trustee, communication with site personnel, weekly meeting				
Total Karen Okonta		21.00		3,885.00
Steven Innes	11/16/2023	1.00	185.000	185.00
DFR Review	11/27/2023	0.50	185.000	92.50
Total Steven Innes		1.50		277.50
Total Sr Proj Professional		22.50		4,162.50

Sr Staff Professional

Michael Myers	11/3/2023	4.50	150.000	675.00
Lockhart tank transfer oversite				
11/16/2023	0.50	150.000	75.00	
DFR amendments after QA/QC review				
11/17/2023	5.75	150.000	862.50	
Lockhart site visit, tank neutralization				
Total Michael Myers		10.75		1,612.50
Total Sr Staff Professional		10.75		1,612.50

Total Rate Labor**Total LABOR REVENUE TYPE CODE****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor	Doc Number	Date	Quantity	Rate	Amount
Mileage					
REIMBURSED MILEAGE					
Michael Myers	ER004979	11/3/2023	111.80 MILE(S)	0.721	80.61
Lockhart site visit, tank neutralization					
ER005050	11/17/2023	111.80 MILE(S)	0.721	80.61	
Lockhart site visit, tank neutralization					
Total REIMBURSED MILEAGE		223.60			161.22
Total Mileage					161.22

Total Unit Rate Expenses**Total EXPENSE REVENUE TYPE CODE****Total Bill Task: 01 - Bankruptcy Technical Assistance**

Total Project: 22000693 - LCC Bankruptcy Technical Assistance

6,558.72



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardiello
Natalie Cardiello
107 Huron Drive
Carnegie, PA 15106
US

Invoice : 633683
Invoice Date : 8/28/2023
Project : 22000693
Project Name : LCC Bankruptcy Technical Assistance
Bill Term : 01

For Professional Services Rendered Through 8/25/2023

Contract : CC
Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

	Current Billings
01 - Bankruptcy Technical Assistance	39,578.81
<i>Rate Labor</i>	39,222.50
<i>Unit Rate Expense</i>	356.31
	Current Billings
	39,578.81
	Amount Due This Bill
	<u>39,578.81</u>
Total Fee :	81,376.28
To Date Billings :	<u>81,376.28</u>
Total Remaining :	0.00

01 - Bankruptcy Technical Assistance**LABOR REVENUE TYPE CODE****Rate Labor**

Class / Employee

Principal Engineer

	Date	Hours	Rate	Amount
Rhiana C. Dornbos	6/27/2023	0.25	205.000	51.25

closure plan comments

Project Professional

Laura Forquer	6/26/2023	2.75	170.000	467.50
---------------	-----------	------	---------	--------

Review lockhart memo for Steve regarding acid tank treatment

	6/27/2023	3.00	170.000	510.00
--	-----------	------	---------	--------

Review lockhart memo for Steve regarding acid tank treatment

	6/29/2023	1.00	170.000	170.00
--	-----------	------	---------	--------

Discuss comments with Steve

Total Laura Forquer		6.75		1,147.50
----------------------------	--	------	--	----------

Total Project Professional		6.75		1,147.50
-----------------------------------	--	------	--	----------

Sr Proj Professional

Karen Okonta	5/18/2023	2.50	185.000	462.50
--------------	-----------	------	---------	--------

Internal discussion about waste neutralizations; weekly meeting call, discussion with Natalie about next steps on oxidizer

	5/19/2023	2.50	185.000	462.50
--	-----------	------	---------	--------

discussion with Tyler about the inventory spreadsheet requested by EGLE and additional information from SDS; review lab data and discussion with Fibertec regarding City of Flint sampling comments2

	5/22/2023	1.00	185.000	185.00
--	-----------	------	---------	--------

communications with EGLE Re: neutralization, coordinate, meeting request; call to COF regarding sampling procedures

	5/23/2023	3.00	185.000	555.00
--	-----------	------	---------	--------

Call with COF about sample results and required procedures; call with EGLE's Bryan G. about closure plan for neutralization; call with Tyler about inventory spreadsheet; follow up call with Stacy at Fibertec

	5/24/2023	1.00	185.000	185.00
--	-----------	------	---------	--------

closure plan discussion

	5/25/2023	2.00	185.000	370.00
--	-----------	------	---------	--------

call with EGLE and EPA, closure plan discussion

	5/26/2023	1.00	185.000	185.00
--	-----------	------	---------	--------

work with LCC team on tank closure plan questions

	5/30/2023	2.00	185.000	370.00
--	-----------	------	---------	--------

information for tank closure plan

	5/31/2023	2.00	185.000	370.00
--	-----------	------	---------	--------

information for materials management, discussion about sampling for the City of Flint

	6/1/2023	2.00	185.000	370.00
--	----------	------	---------	--------

weekly meeting and tank closure plan information

	6/5/2023	1.00	185.000	185.00
--	----------	------	---------	--------

call with Don, Tyler, Joe, Scott at LCC and Steve for closure tank plan questions

	6/8/2023	1.50	185.000	277.50
--	----------	------	---------	--------

closure plan information, weekly call,

	6/9/2023	0.50	185.000	92.50
--	----------	------	---------	-------

communication with LCC on items needed for closure plan

	6/12/2023	4.00	185.000	740.00
--	-----------	------	---------	--------

communication/coordination with LCC and Youngs, review of draft tank closure plan, submittal to EGLE

	6/13/2023	1.00	185.000	185.00
--	-----------	------	---------	--------

communication with Fibertec, Joe, Tiffany regarding cancellation of sampling event, follow-up coordination for next sampling event

	6/15/2023	3.00	185.000	555.00
--	-----------	------	---------	--------

01 - Bankruptcy Technical Assistance**Rate Labor****Class / Employee****Sr Proj Professional**

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Weekly call with EPA and EGLE, follow-up call with Natalie, call with Tyler to discuss sampling of Manhole 17, follow-up with Scott Watson	6/16/2023	0.50	185.000	92.50
call with Joe, Tyler, and Don to discuss sampling procedures for Manhole 17	6/19/2023	1.00	185.000	185.00
coordination with LCC and discussion about MH-17	6/20/2023	0.75	185.000	138.75
Call to Tyler about sampling of MH-17	6/21/2023	1.50	185.000	277.50
coordination with LCC about 17	6/22/2023	2.00	185.000	370.00
discussion with Tyler about manhole 17, call from Dan regarding characterization results, weekly call	6/29/2023	2.00	185.000	370.00
Tank 321 questions, call with EPA/EGLE	7/5/2023	8.00	185.000	1,480.00
Travel to site for manhole inspection with EPA and EGLE, discussion with Lockhart personnel about BMPs and tank closure plan	7/6/2023	3.00	185.000	555.00
Closure plan EGLE comments discussion with Steve/follow up with Lockhart / Weekly call with EPA and EGLE / follow-up with Lockhart on closure plan	7/11/2023	0.50	185.000	92.50
information from Lockhart for proposed manhole activities	7/12/2023	2.25	185.000	416.25
review plan edits, response to EGLE, call with Bryan, final draft	7/13/2023	1.25	185.000	231.25
final draft plan submittal and Weekly meeting	7/19/2023	0.75	185.000	138.75
call with Steve to discuss EGLE response letter and communication with Dan for waste neutralization schedule	7/20/2023	1.50	185.000	277.50
Call with Natalie and Scott, weekly meeting with EPA and EGLE, follow up on closure plan for EGLE	7/27/2023	2.00	185.000	370.00
Discuss closure plan oversight with field personnel, discussion with Don Long about changes to plan, weekly call with EPA, EGLE,	8/2/2023	2.00	185.000	370.00
tank closure personnel coordination, discussion about pH meter,	8/3/2023	2.00	185.000	370.00
Weekly EPA and EGLE call, field information discussion and review	8/7/2023	1.00	185.000	185.00
coordinate with Mike and Don, call to Natalie to discuss schedule	8/9/2023	1.00	185.000	185.00
tank neutralization, coordination and follow-up	8/10/2023	2.00	185.000	370.00
Weekly call and coordination for tanks neutralization, discussion about other activities on-site	8/17/2023	2.00	185.000	370.00
communication with site, EGLE, and EPA personnel regarding deviation to tank closure plan, weekly call	8/18/2023	0.50	185.000	92.50
Follow-up communication with project personnel and discussion with Trustee	8/21/2023	1.00	185.000	185.00
call with Natalie, Youngs, and Tyler to discuss project needs	8/22/2023	0.50	185.000	92.50

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Sr Proj Professional

	Date	Hours	Rate	Amount
	Call with Tyler to discuss site's next steps			
	8/24/2023	1.00	185.000	185.00
	call with Don Long regarding upcoming schedule for completing neutralization, weekly update call with agencies.			
Total Karen Okonta		70.00		12,950.00
Steven Innes				
	tank closure plan	1.00	185.000	185.00
	5/17/2023			
	tank closure plan	1.00	185.000	185.00
	5/18/2023			
	tank closure plan	1.00	185.000	185.00
	5/22/2023			
	Call wiwth EGLE abut neutralization tank closure			
	5/23/2023	2.50	185.000	462.50
	tank closure plan			
	5/24/2023	1.00	185.000	185.00
	tank closure plan	3.00	185.000	555.00
	5/25/2023			
	tank closure plan	2.00	185.000	370.00
	5/26/2023			
	tank closure plan	3.00	185.000	555.00
	5/31/2023			
	tank closure plan	2.00	185.000	370.00
	6/1/2023			
	Neutralization tank closure plan			
	6/2/2023	2.00	185.000	370.00
	Neutralization tank closure plan			
	6/5/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/8/2023	6.00	185.000	1,110.00
	Tank closure plan for on-site neutralization			
	6/9/2023	7.00	185.000	1,295.00
	Tank closure plan for on-site neutralization			
	6/12/2023	3.00	185.000	555.00
	tank closure plan			
	6/13/2023	4.50	185.000	832.50
	Tank closure plan for on-site neutralization			
	6/14/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/21/2023	0.50	185.000	92.50
	Tank closure plan for on-site neutralization			
	6/23/2023	1.00	185.000	185.00
	Tank closure plan for on-site neutralization			
	6/26/2023	4.00	185.000	740.00
	Tank closure plan for on-site neutralization			
	6/27/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/28/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/29/2023	1.00	185.000	185.00
	Tank closure plan for on-site neutralization			
	6/30/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Sr Proj Professional	Date	Hours	Rate	Amount
	7/6/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization				
	7/7/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization				
	7/10/2023	2.50	185.000	462.50
Tank closure plan for on-site neutralization				
	7/11/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization				
	7/12/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization				
	7/14/2023	1.50	185.000	277.50
Tank closure plan for on-site neutralization				
	7/17/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization				
	7/19/2023	0.50	185.000	92.50
Tank closure plan for on-site neutralization				
	7/20/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization				
	7/24/2023	0.50	185.000	92.50
Tank closure plan for on-site neutralization				
	7/27/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization				
	7/31/2023	1.00	185.000	185.00
Tank closure plan for on-site neutralization				
	8/1/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization				
	8/2/2023	4.00	185.000	740.00
tank closure plan				
	8/3/2023	1.00	185.000	185.00
Tank closure plan				
	8/4/2023	1.00	185.000	185.00
tank closure plan				
	8/7/2023	1.00	185.000	185.00
Tank Closure Plan				
	8/8/2023	1.00	185.000	185.00
Tank Closure plan and communication with staff				
	8/9/2023	1.00	185.000	185.00
Tank Closure plan and communication with staff				
	8/17/2023	1.50	185.000	277.50
Tank Closure plan and communication with staff				
	8/18/2023	0.50	185.000	92.50
Tank Closure plan and communication with staff				
	8/21/2023	0.50	185.000	92.50
Tank closure plan				
	8/22/2023	0.50	185.000	92.50
Tank cllosure plan				
Total Steven Innes		97.50		18,037.50
Total Sr Proj Professional		167.50		30,987.50
Staff Professional				
Michael Myers	7/31/2023	1.50	130.000	195.00
Lockhart tank closure plan discussion and review				

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Staff Professional	Date	Hours	Rate	Amount
	8/2/2023	11.00	130.000	1,430.00
Lockhart tank closure field observation				
	8/3/2023	6.75	130.000	877.50
Lockhart tank closure DFR				
	8/8/2023	9.00	130.000	1,170.00
Lockhart tank closure field observation				
	8/9/2023	6.50	130.000	845.00
Lockhart tank closure field observation				
	8/10/2023	4.50	130.000	585.00
Lockhart tank closure field observation reports				
	8/17/2023	8.50	130.000	1,105.00
Lockhart storage tank closure field observation				
	8/18/2023	0.25	130.000	32.50
Lockhart storage tank closure DFR				
Total Michael Myers		48.00		6,240.00
Tristan Licht	6/9/2023	3.00	130.000	390.00
Pump research for Steve for tank closure plan				
	6/13/2023	1.00	130.000	130.00
Notes for pump manual				
Total Tristan Licht		4.00		520.00
Total Staff Professional		52.00		6,760.00

Word Processor

Marguerite A. McKiever	6/12/2023	1.00	85.000	85.00
draft closure plan				
	8/2/2023	2.25	85.000	191.25
revisions to plan				
Total Marguerite A. McKiever		3.25		276.25
Total Word Processor		3.25		276.25

Total Rate Labor**39,222.50****39,222.50****Total LABOR REVENUE TYPE CODE****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor	Doc Number	Date	Quantity	Rate	Amount
Mileage					
REIMBURSED MILEAGE					
Karen Okonta	ER004375	7/5/2023	130.00 MILE(S)	0.721	93.73
	Manhole inspection with EGLE and EPA				
Michael Myers	ER004494	8/2/2023	90.60 MILE(S)	0.721	65.32
	Lockhart tank closure field observation				
	ER004548	8/8/2023	91.00 MILE(S)	0.721	65.61
	Lockhart tank closure field observataion				
	ER004548	8/9/2023	91.00 MILE(S)	0.721	65.61
	Lockhart tank closure field observataion				
	ER004553	8/17/2023	91.60 MILE(S)	0.721	66.04
	Lockhart Storage Tank Closure				
Total REIMBURSED MILEAGE		494.20			356.31
Total Mileage					356.31

Total Unit Rate Expenses**356.31****Total EXPENSE REVENUE TYPE CODE****356.31****Total Bill Task: 01 - Bankruptcy Technical Assistance****39,578.81**

Total Project: 22000693 - LCC Bankruptcy Technical Assistance

39,578.81



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardiello
Natalie Cardiello
107 Huron Drive
Carnegie, PA 15106
US

Invoice : 634099
Invoice Date : 10/16/2023
Project : 22000693
Project Name : 86055.
Bill Term : 01

For Professional Services Rendered Through 10/13/2023

Contract : CC
Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

	Current
	Billings
01 - Bankruptcy Technical Assistance	4,633.23
Rate Labor	4,440.00
Unit Rate Expense	193.23
	Current Billings
	4,633.23
	Amount Due This Bill
	4,633.23

Total Fee : 86,055.76
To Date Billings : 86,009.51
Total Remaining : 46.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
				39,578.81

Project: 22000693 - 86055.

01 - Bankruptcy Technical Assistance**LABOR REVENUE TYPE CODE****Rate Labor**

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sr Proj Professional				
Karen Okonta	8/28/2023	1.25	185.000	231.25
discussion with Tyler about activities on-site and laboratory results for COF, review new set of compiled invoices as requested by Trustee				
	8/31/2023	0.75	185.000	138.75
weekly call, tank closure DFR review				
	9/7/2023	1.50	185.000	277.50
weekly call, follow up with Tyler and Scott Watson				
	9/14/2023	7.00	185.000	1,295.00
drive to site and attend meeting with potential buyers and regulatory agencies, follow-up discussion				
	9/15/2023	0.50	185.000	92.50
call with Trustee to discuss site visit meeting				
	9/19/2023	5.00	185.000	925.00
public meeting in Flint				
	9/21/2023	1.00	185.000	185.00
weekly call				
	9/22/2023	1.50	185.000	277.50
Update call with Trustee/call with site personnel about outfall sample/follow up from site personnel				
	9/28/2023	0.75	185.000	138.75
Weekly meetings				
	9/29/2023	0.75	185.000	138.75
call with Don and Tyler about MH-20 and 21. Follow up with Trustee				
	10/2/2023	0.50	185.000	92.50
call with Youngs and Trustee to discuss MH-20 and MH-21				
	10/5/2023	0.50	185.000	92.50
weekly calls				
	10/12/2023	2.50	185.000	462.50
communication with site personnel, weekly call, follow up call with Trustee, invoicing and billing summary information for Trustee				
Total Karen Okonta		23.50		4,347.50
Steven Innes	8/28/2023	0.50	185.000	92.50
Tank closure				
Total Sr Proj Professional		24.00		4,440.00
Total Rate Labor				
Total LABOR REVENUE TYPE CODE				4,440.00

EXPENSE REVENUE TYPE CODE**Unit Rate Expenses**

<u>Account / Unit / Equipment / Vendor</u>	<u>Doc Number</u>	<u>Date</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Mileage					
Karen Okonta	ER004724	9/14/2023	133.00 MILE(S)	0.721	95.89
Mileage - site visit with regulators					
	ER004750	9/19/2023	135.00 MILE(S)	0.721	97.34
mileage to public meeting					
Total REIMBURSED MILEAGE			268.00		193.23
Total Mileage					193.23

Total Unit Rate Expenses

Total EXPENSE REVENUE TYPE CODE		193.23
Total Bill Task: 01 - Bankruptcy Technical Assistance		4,633.23

Total Project: 22000693 - 86055.

4,633.23